

GOVERNMENT OF TELANGANA
ABSTRACT

Industries and Commerce Department – Re-filling to 12A cartridges for use in printers of this department by M/s. Compu Track, Hyd. – Sanction of expenditure for Rs.750/- – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No.53

Dated:12.02.2016.

1. From M/s. Compu Track, Hyd., Bill No.249
dated 28.01.2016

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.750/- (Rupees Seven hundred and fifty only) to M/s Compu Track, Hyd. towards refilling charge to 12A Cartridges for use in printers of this department as per bill submitted read above.

2. The sanctioned amount shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of "M/s. Compu Track, Hyderabad and credit the same into their account into No.001102030001543, Mahaveer Co-op Urban Bank Ltd., Feelkhana Branch, Hyderabad, IFSC Code HDFCOCMCUBL.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compu Track,
5-6-778/1, Opp. G. Pulla Reddy Lane, Abids, Hyderabad.
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, Secretariat Br., Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER